

OFFICIAL BOARD PROCEEDINGS: Garner-Hayfield-Ventura Community School District

BOARD OF EDUCATION MEETING

DATE: MARCH 8TH, 2021

Regular Meeting Of The Board
High School Media Center 6:30 P.m.

Garner-Hayfield-Ventura Community Schools

Board Members Present: K. Upmeyer, P. Roberts, J. Toppin, & J. Larkin

Board Members Absent: S. Watson

1. Vice-President J. Larkin Called The Meeting To Order At 6:32 Pm

2. Adopt The Agenda As Presented.

A. Motion By-> Toppin Second By-> Upmeyer

B. Motion Carried Unanimously

C. Previous Minutes As Presented.

A. Motion By-> Upmeyer Second By-> Toppin

B. Motion Carried Unanimously

4. Financial Reports And Bills

A. Motion Passed As Bills Only.

Roberts Asked For A Review On Cash Flow Report. Beginning Balances From Current Month Should Match Previous Months Balances. Checking Into Debt Service Balances.

B. Motion On Bills Only-> Roberts Second By-> Upmeyer

C. Motion Carried Unanimously

5. Recognition Of Visitors/Open Forum

6. Administrative Reports

A. Elementary: 50'S In February, Hoops For Heart / Jump Rope For Heart, Mr. Meyering Was Sent Up To Minnesota For Cpi Training/ Chapter 103 Training On Physical Restraints. Sent An Email Out To Parents On Spring Weather Attire Encouraging Boots For Students That Are Having Outdoor Recess. Conferences Will Be Held On March 23Rd & 25Th Which Will Take Place In Person. Music Conferences Will Still Be Virtual And Electronic Videos Will Be Sent Out To Parents To Watch. City Of Garner Is Looking To Do The 150Th All School Reunion Which Mr. Meyering Will Be Attending To Represent The School.

B. Middle School: Basketball & Cheerleading Season Has Been Completed. Girls & Boys Basketball Has Been Completed Which Is A Split Season. First Junior High Concert Of The Year And Everything Went Very Well. Were Able To Perform In Person This Year Which Was Amazing. Band Concerts Were Held In The Gym And Vocal Concerts Were Held In The Auditorium. The Broken Arrow Archery Program Was Underway And The State Was Held Virtually At Ghv Last Weekend. The State Decided To Have All Districts Go Virtually And Results Are Still Coming In So Students Won't Know Results For A Couple Weeks.

C. High School: Mr. Haag Absent.

D. District: Middle School/ High School Had Lunch Served In The Cafeteria For The First Time Today. Food Inspector Was Present Today To Help Show How To Properly

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Clean Tables In Between Shifts.

Kids Were So Cooperative Today With The Process And Are Excited To Sit In The Lunchroom. The District Looks Forward To Proceeding. The School House Has Been Listed At \$299,900 With Schoneman Realtors. Spring Sports Starting Up Mr. William's Will Be In Contact With Chelsie Slugger At Hancock County Public Health To See How To Proceed With Spring Sports. Ghv Will Be Hosting Prom At The Surf Ballroom This Year.

7. Old Business-> Na

8. New Business

A. Summer Projects

I. New Boiler At High School, New Bus, New Roof Over High School Shop, Middle School Heating, & Electrical Power To The Shop. Mr. Williams Would Like To Purpose The Projects To Be Approved But Not To Exceed \$425,000.

ii. Motion By-> Roberts Second By: Upmeyer

iii. Motion Carried Unanimously.

B. Calendar For 21-22

I. Motion By-> Toppin Second By: Roberts

ii. Motion Carried Unanimously

C. Personnel

I. Hires: Noah Krabbe: Jiv Baseball Coach / Matt Frank: Assistant Girls Soccer Coach/ Sarah Lewis: Jh Girls Track/ Paul Schoneman: High School Boys Golf Coach/ Sydney Holmes: 8Th Grade Volleyball Coach / Samantha Mary: Before & After School Program

1. Motion-> Toppin Second-> Upmeyer

2. Motion Carried Unanimously

ii. Retires: Jim Haag: 33 Years In The District. Spent His Entire Career At Ghv. Started As A Gym Teacher, Moved To Guidance Counselor, Then To High School Principal.

iii. Resignation: Alyson Pace: Kitchen Employee/ Kelsey Edwards: 8Th Grade Volleyball Coach/ Sarah Svare: Jh Cross Country Coach

1. Motion-> Roberts Second By: Toppin

iv. Motion Carried Unanimously

D. Set April 12Th @ 6:30 Pm As The Public Hearing For A Budget Amendment In The 2020-21 Budget.

I. Due To Additional Covid Expenditures That Were Not Budgeted For Prior To Putting The Budget Together. The Amended Amount Is Coming Specifically From Instruction & Support Services.

ii. Motion-> Upmeyer Second By-> Toppin

iii. Motion Carried Unanimously

E. Set April 12Th @ 6:30 As A Budget Hearing For 21-22

I. Motion-> Roberts Second By-> Upmeyer

ii. Motion Carried Unanimously

F. Employee Of The Month Page 463

I. Mary Hall

ii. Motion-> Roberts Second By-> Upmeyer

iii. Motion Carried Unanimously

9. Miscellaneous: Na

10. Adjournment: 7:33 Pm

A. Motion-> Toppin Second By-> Upmeyer

B. Motion Carried Unanimously

FUND NUMBER 10 OPERATING

FUND

Department Of Education
Advanced Esser 1 Funds Being Remitted1,819.23
Medical Enterprises Alcohol Swabs For Bus Drivers28.00
Fund Number10 1,847.23

FUND NUMBER 21 GARNER-HAYFIELD ACTIVITY FUND

Visa Activity Credit Card.....73.39
Fund Number.....21 73.39
Grand Total:.....1,920.62

Garner-Hayfield-Ventura Community School District

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Board Report - Newspaper

User Id: Hmf
Vendor Name Invoice Description Amount

FUND NUMBER 10 OPERATING FUND

Absolute Waste Removal Disposal-Venture Schools2,800.13

Advanced Alarm Services Elem Alarm Systems.....514.00

Ahlers, Cooney, Dorweiler, Legal Services701.00

Airgas Usa, Llc North Central Region To Replace Non-Working Helmets1,04.92

Alliant Energy Gas20,833.55

Amazon Capital Services Books1,085.14

Arnold Motor Supply Trans Sup278.76

Belmond-Klemme High School 1St Semester Oe Sped5,778.90

Blackhawk Pest Control Pest Control127.64

C. H. Mcguiness Co., Inc. Check Boilers218.53

Cardmember Services Membership To Education.com.....330.35

Central Iowa Dist. Inc. Maint Sup1,700.00

Central Iowa Water Building Repair86.00

Central Rivers Aea Hs Sup. 579.64

City Laundering Co. Trans Sup371.91

City Of Garner Water/Sewer1,189.86

City Of Ventura Feb 2021 Water/ Sewer245.24

Clear Lake Community Schools Sw-College Course Taken Oe Out Student546.22

Clear Lake Sanitary District February 2021 Invoice115.61

Comm 1 Feb 2021 Invoice ..496.61

Crisis Prevention Institute Cpi Workbooks707.68

Culligan Feb. Elem Invoices 277.70

Culver-Hahn Electric Supply Apc95.24

Debra Steenhard Telephone.90.00

Dodge, Hillary Pbis Store.....57.00

Fastenal Maint Sup504.01

Fischer, Holly Donuts33.00

Flinn Scientific Chemistry Supplies124.60

Flower Cart Funeral Service For Tracy Smeby's Dad14.00

Follett Library Resources Books - Quote# 10474027.....775.61

Grundmeyer Leader Service Superintendent Hire.....12,407.20

Hackenmiller, Connie Pbis Pens29.63

Hancock County Oil Ass'n Feb Invoices6,412.77

Huber Supply Co. Rental Invoice ...405.12

Hy-Vee (Accounts Receivable) Jan/ Feb Invoices1,527.08

Impact7g O & M Refresher125.00

Interstate All Battery Center #9003

Emergency Light Batteries249.80

Iowa Division Of Labor Services East/West Boiler Room120.00

Iowa High School Music Assn. Solo Contest525.00

Iowa Net High Academy March 2021 Invoice6,653.32

Iowa State Univ. Quiz Bowl Club Registration Fee For Quiz Bowl20.00

Iowa State University 2Nd Semester College Tuition2,250.00

Iowa Testing Programs Isasp Testing2,548.00

J. W. Pepper Of Minn. 6 Copies Of "Wellerman" For Contest35.77

James Haag Telephone90.00

Jeffrey Griffin Pizza For Jazz Band When Recording Ihsma62.05

Jim's Tree And Snow Removal Feb. 2021 Snow Removal1,900.00

Johnson Controls_2 Service Agreement For Feb 20211,480.00

Kevin Hanson Telephone ...120.00

Kramer Hardware Maint Sup936.11

Kristopher Hanson Fuel For School Truck133.05

Larsen Plumbing & Heating Inc. Replace Motor In Locker Room Heater2,291.73

Marco (Tx) Monthly Payment For Feb. 202182.80

Martin Bros. Dist. Fcs57.80

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Board Report - Newspaper

User Id: Hmf
Vendor Name Invoice Description Amount

Mary Ruth Books, Inc. Sped Books195.26

Mason City Community School Sped Billing Statement For Educare.....755.35

Mason City Glass Service Front Windows Elem From Snow Removal630.78

Matt Graham Telephone90.00

Meyering, Michael 3Rd Qtr Pymt ...90.00

Mid America Publishing Corp Closed Session 2/8/21194.04

Nancy Watson March 2021-Early Retirement262.95

National Institute For Excellence In Teaching Additional Support For Virtual Instructi1,250.00

North Iowa Area Community College Fy 2021 Yearly Payment5,000.00

North Iowa Design Kindness Squad Shirts1,341.75

Paula Laird Feb 2021 Donuts66.00

Pringnitz Custom Snow Removal ..3,625.00

R & D Industries Maint Sup657.49

Rieman Music East Ms Bande Ex365.64

River City Communications Monthly Invoice.....40.00

School Specialty/Sax Fcs Supplies164.22

Schumacher Elevator Co. Maintenance At Jh Building230.32

Secretary Of State Jan's Notary Public Renewal30.00

Sky Blue Feb. 2021 Invoices1,813.21

Steven Cash Transportation Physical70.00

Symmetry Energy Solutions March 2021 Invoice6,380.33

Truck Center Companies Bus #411.04

U.s. Cellular March 2021 Invoice ...633.62

Van Sant Enterprises Inc. Die Set For Tubing Roller189.80

Vtel Feb 2021 Invoices.....584.86

Washburn, Renee Health & Beauty Supply Kits.....206.96

West Fork Csd 1rst Semester Special Ed Billing 2021....2,809.19

West Hancock Comm. Schools Firfirst Semester Special Ed Billing5,581.84

Ziegler, Inc. Trans Repair Parts16.58

Fund Number 10115,501.30

FUND NUMBER 21 GARNER-HAYFIELD ACTIVITY FUND

Alan Juhl Varsity Scoreboard 12 Nights/ \$30 Night360.00

Bernie Formanek Varsity Bookkeeper 25 Nights500.00

Bill Doble Varsity Spotter And Rosters 10 Nights300.00

Carew, Kristin All State Cheer40.00

Central Rivers Aea Hs Sup ...45.00

Chris Juhl 2/8/21 Game70.00

Frayne, Rylee 13 Nights/ \$15195.00

Gifts Sew Sweet Ffa Sweatshirts ..1,118.40

Humboldt High School Boys Indoor Track Meet200.00

Hy-Vee (Accounts Receivable) Ffa-Supplies219.81

Jolly Farmer Plant Sale Plants2,215.30

Josten's 2021 Senior Cap And Gound2,126.45

Ken Meyers 2/15/21-Basketball Official70.00

Kramer Hardware Ffa Supplies91.12

Madison Graham 13 Nights/ \$20 ...260.00

Maxyfield Cooperative Reduction Off Yellow Corn3.00

Omni Cheer Cheer Warmups For Resale296.87

Pepsi Beverages Company Hs Concession Sup242.00

Rayhons, Gary Varsity Time Keeper390.00

Riddell Hs Helmets.....3,086.32

Schuknecht, Kaden Boys/Girls Bball Filme.....r 440.00

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Board Report - Newspaper

User Id: Hmf
Vendor Name Invoice Description Amount

Skip Nevill360.00

Tom Dunn 2/8/21 Game70.00

Tusha, Alexander Varsity Announcer.....20.00

Van Dusseldorp, Rafe 1 Night /\$20

Fund Number 21 13,169.51

FUND NUMBER 22 MANAGEMENT FUND

Peter Svare March 2021-Early Retirement100.00

Prairie Energy Cooperative March 2021-Early Retirement.....100.00

Thompson, Kim March 2021-Early Retirement161.01

Fund Number 22361.01

FUND NUMBER 36 PPEL FUND

Access Systems February 2021 Payment1,881.81

Fm Controls Services To Get The Heat At The Ms13,000.00

Larsen Plumbing & Heating Inc. Replace Blower Motors For Commons Area6,772.41

Marco Inc (2) 71445283 ..1,594.41

Mechanical Air Systems Co. Fan Motor In The High School1,609.70

Next Generation Technologies March Monthly Payment8,663.33

Fund Number 36 33,521.66

Fund Number 61 Enterprise **FUND - NUTRITION**

Amazon Capital Services Supplies38.14

Anderson Erickson Dairy Sfsp Milk2,953.73

Cohrs, Teri Lunch Refund For Senior Graduating14.80

Ems Detergent Services Sup./41.40

Fischer, Holly Cleaning Supplies For The Cafeteria76.73

Ghv General Fund Feb Payroll 2021.....42,479.19

Goll, Angie Lunch Refund For Senior Graduating15.40

Martin Bros. Dist. Sfsp Sup13,824.25

Pan-O-Gold Baking Co. Feb 2021285.52

Fund Number 6159,729.16

Fund Number 62 Before & After School Child Care

Hy-Vee (Accounts Receivable) Jan/ Feb Invoices286.05

FUND NUMBER 62 286.05

Fund Number 64 House Construction Fund

Absolute Waste Removal Disposal-School House193.54

Alliant Energy House Conts906.74

Garner Lumber & Supply House Const. Sup11,965.57

Green Canopy January 2021 Invoice102.00

Greiman Construction Services Labor To Install Shingles2,342.64

Kramer Hardware House Const. Sup8.38

Fund Number 6415,518.87

Fund Number 92 Four Oaks Therapeutic Center

Four Oaks March 2021 ..22,000.00

Fund Number 92.....22,000.00

Grand Total:260,087.56